

1-11-84
12.3.8v.3

INV. CH'D	INV. DATE	AMOUNT	REMARKS

Industrial Mineral Products Co.
Attention: A. B. Berg
P. O. Box 95
Ravensdale, WA 98051

COPY

January 11, 1984

PURCHASE ORDER NO. WS. 5414

YOUR QUOTATION:

ACCT.

REQ. ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER SUBJECT TO TERMS AND CONDITIONS ON FACE AND BACK HEREOF.
		FOR: 1984 CRUDE SILICA SAND REQUIREMENTS
	Truck Load	Silica Sand as required \$ 9.00/per ton

CONFIRMING - DO NOT DUPLICATE

USEPA SF



1261084

CONSIGN TO: LONE STAR INDUSTRIES, INC.
AT: 3801 East Marginal Way South
Seattle, WA 98134

TAXABLE

☐

EXEMPT C-578-091-482

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RENDER INVOICE IN 3 COPIES TO LONE STAR INDUSTRIES, INC.
3801 EAST MARGINAL WAY SOUTH
SEATTLE, WASHINGTON 98134

VIA: Your truck
SHIPMENT: As required
DELIVERY: FOB our plant
TERMS: Net cash

LONE STAR INDUSTRIES, INC.

BY [Signature]
PLANT OFFICE SUPERVISOR

MILL OFFICE

NO ADDITIONAL CHARGES ALLOWED.

SEND INVOICE AND SHIPPING PAPERS PROMPTLY AS SHOWN ABOVE.
ANY EXPENSE INCURRED THROUGH YOUR FAILURE TO COMPLY WITH OUR INSTRUCTIONS WILL BE FOR YOUR ACCOUNT.
ON FREIGHT SHIPMENTS CLASSIFY MATERIAL ON BILL OF LADING SO AS TO TAKE LOWEST PERMISSIBLE FREIGHT RATE.

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